

Fill in this information to identify the case (Select only one Debtor per claim form):			
<input checked="" type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)
<input type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SOE, Inc. (18-23578)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> StarWest, LLC (18-23579)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input type="checkbox"/> Innoval Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	
<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	

Modified Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	HK Sino-Thai Trading Company Ltd., Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)			
Contact phone	0086 13801992085	Contact phone	_____
Contact email	darren.yang@hksino-thai.com	Contact email	_____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____		
	Filed on _____ MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 401,739.22 . Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Check one:</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input checked="" type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ <u>more than 2850</u></p> <p><input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ <u>more than 12,850</u></p> <p><input checked="" type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ <u>70,000</u></p> <p><input checked="" type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ <u>4000</u></p> <p><input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ <u>paying yarn suppliers</u></p> <p><small>* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.</small></p>	<p>Amount entitled to priority</p>
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.</p>	<p>\$ <u>318,718.62</u></p>

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: Yang Zhaoyuan
Yang Zhaoyuan (Oct 17, 2018)

Email: darren.yang@hksino-thai.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name	<u>Zhaoyuan Yang</u>		
	First name	Middle name	Last name
Title	<u>The General Manager</u>		
Company	<u>HK Sino-Thai Trading Company Ltd.</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer.</small>		
Address	<u>Room 704, Ming De International Plaza, No. 158 Min De Road</u>		
	Number	Street	
	<u>Shanghai</u>		<u>200070</u>
	City	State	ZIP Code
Contact phone	<u>0086 13801992085</u>	Email	<u>darren.yang@hksino-thai.com</u>

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation.
(attach below)

☐ I do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all of the information about the claim as of the date the case was filed.**
- **Fill in the caption at the top of the form.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called “Bankruptcy Rule”) 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**

- **A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual’s tax identification number, or financial account number, and only the year of any person’s date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child’s initials and the full name and address of the child’s parent or guardian.** For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent’s website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor’s right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
--

Hk Sino-Thai Trading Co., Ltd.

Invoice no.	Amount
201820843241	\$18,370.08
201820844938	\$19,849.68
201820846982	\$12,414.14
201820847306	\$10,095.84
201820875124	\$8,223.76
201820875652	\$14,956.80
201820876088	\$15,686.40
201820962175	\$17,051.61
201821018462	\$17,789.19
201821149902	\$78,821.50
201821191941	\$81,908.50
201821434437	\$23,551.12
201821516519	\$12,485.46
201821516228	\$11,932.73
201821931794	\$29,279.22
201822155330	\$13,796.15
201822160354	\$15,527.04
Total	\$401,739.22

Pg 8 of 67
COMMERCIAL INVOICE

Page 38 of 38

DATE: August 01, 2018

INVOICE NO.: 201820843241

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

STYLE# LS8AT12395MI
DESCRIPTION: LADIES ATH 10PK LOW CUTLINER KNIT SOCKS
COLOR: WHITE/WHITE W/ASSORTED HT
-
FABRICATION: KNITTED 98% POLYESTER 2% SPANDEX, 144N
-
PRODUCT CLASSIFICATION: IT IS LADIES KNIT SOCKS
SIZE: OSFM, NO TRIMS
-

CONTRACT NO.	B2R15	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LS7AT12395MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632
FACTORY NO.	104617		
SINO STAR MAANSHAN HOSIERY CO LTD			
TAIBAI RD(W),DANGTU DEVELOPMENT DIS			
MA AN SHAN			
ANHUI			
China			
FTY MID NO.	CNSINSTAMAA		

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	419	15,084 PIECES	18,370.08 USD

TOTAL US DOLLARS EIGHTEEN THOUSAND THREE HUNDRED SEVENTY DOLLARS AND EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD	
EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 9 of 67
COMMERCIAL INVOICE

Page 38 of 38

DATE: August 01, 2018

INVOICE NO.: 201820844938

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

STYLE# LS8AT12395MI
DESCRIPTION: LADIES ATH 10PK LOW CUTLINER KNIT SOCKS
COLOR: WHITE/WHITE W/ASSORTED HT
-
FABRICATION: KNITTED 98% POLYESTER 2% SPANDEX, 144N
-
PRODUCT CLASSIFICATION: IT IS LADIES KNIT SOCKS
SIZE: OSFM, NO TRIMS
-
-

CONTRACT NO.	B2R15	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LS7AT12395MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632
FACTORY NO.	104617		
SINO STAR MAANSHAN HOSIERY CO LTD			
TAIBAI RD(W),DANGTU DEVELOPMENT DIS			
MA AN SHAN			
ANHUI			
China			
FTY MID NO.	CNSINSTAMAA		

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	450	16,200 PIECES	19,849.68 USD

TOTAL US DOLLARS NINETEEN THOUSAND EIGHT HUNDRED FORTY-NINE DOLLARS AND SIXTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 10 of 67
COMMERCIAL INVOICE

Page 1 of 3

DATE: August 01, 2018

INVOICE NO.: 201820846982

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SY6674	BIG BOY/BI NAVY RED	166	166	34.800 USD 5,776.80 USD
		CARTONS	AST	AST	(166 ctns)
ITEM:	310062536628				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	629				
SEARS ITEM/SKU	03226/				
	STYLE: BH8JB31397BB SEARS// JOE BOXER// BOYS HOISERY DES: BIG BOY 2ACPK CHRISTMAS CREW SOCK FIBER: 69% COTTON 30% POLEYSTER 1% SPANDEX KNITTED				

CONTRACT NO.	SY6674	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	034
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	BH8JB31397BB	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

SEARS	SY6675	BIG BOY/BI NAVY RED	166	166	19.992 USD 3,318.67 USD
			CARTONS	AST	AST
					(166 ctns)
ITEM:	030062527445				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	629				
SEARS ITEM/SKU	32233/				
	STYLE: GH8JB03395BG SEARS// JOE BOXER// GIRLS HOISERY DES: BIG GIRL 2PACK CHRISTMAS CREW SOCK NET SOCKS, NO TRIM, NO LACE. FIBER: 69% COTTON 30% POLYESTER 1% SPANDEX (KNITTED)				

CONTRACT NO.	SY6675	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	034
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	GH8JB03395BG	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617

Page 11 of 67
COMMERCIAL INVOICE

Page 2 of 3

DATE: August 01, 2018

INVOICE NO.: 201820846982

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

SEARS	SY6676	BIG BOY/BI GREY WHITE	166	166	19.992 USD	3,318.67 USD
			CARTONS	AST	AST	
ITEM:	030062527700			(166 ctns)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	629					
SEARS ITEM/SKU	03224/					

STYLE: GH8JB03396BG
SEARS// JOE BOXER// GIRLS HOISERY
DES: BIG BOY/BIG GIRL 2PK XMAS CREW SOCK
NET SOCKS, NO TRIM, NO LACE.
FIBER: 69% COTTON 30% POLYESTER 1% SPX

CONTRACT NO.	SY6676	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	034
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	GH8JB03396BG	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	498	498	ASSORTMENTS 12,414.14 USD

TOTAL US DOLLARS TWELVE THOUSAND FOUR HUNDRED FOURTEEN DOLLARS AND FOURTEEN CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 3 of 3

DATE: August 01, 2018

INVOICE NO.: 201820846982

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 13 of 67
COMMERCIAL INVOICE

Page 1 of 3

DATE: August 01, 2018

INVOICE NO.: 201820847306

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SY6674	BIG BOY/BI NAVY RED	135	135	34.800 USD 4,698.00 USD
		CARTONS	AST	AST	
ITEM:	310062536628		(135 CTNS)		
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	629				
SEARS ITEM/SKU	03226/				

STYLE: BH8JB31397BB
SEARS// JOE BOXER// BOYS HOISERY
DES: BIG BOY 2ACPK CHRISTMAS CREW SOCK
FIBER: 69% COTTON 30% POLEYSTER 1% SPANDEX KNITTED

CONTRACT NO.	SY6674	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	034
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	BH8JB31397BB	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

SEARS	SY6675	BIG BOY/BI NAVY RED	135	135	19.992 USD 2,698.92 USD
			CARTONS	AST	AST
ITEM:	030062527445		(135 CTNS)		
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				
SEARS DIV	629				
SEARS ITEM/SKU	32233/				

STYLE: GH8JB03395BG
SEARS// JOE BOXER// GIRLS HOISERY
DES: BIG GIRL 2PACK CHRISTMAS CREW SOCK
NET SOCKS, NO TRIM, NO LACE.
FIBER: 69% COTTON 30% POLYESTER 1% SPANDEX (KNITTED)

CONTRACT NO.	SY6675	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	034
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	GH8JB03395BG	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617

Page 14 of 67
COMMERCIAL INVOICE

Page 2 of 3

DATE: August 01, 2018

INVOICE NO.: 201820847306

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

SEARS	SY6676	BIG BOY/BI GREY WHITE	135	135	19.992 USD	2,698.92 USD
			CARTONS	AST	AST	
ITEM:	030062527700			(135 CTNS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
SEARS DIV	629					
SEARS ITEM/SKU	03224/					

STYLE: GH8JB03396BG
SEARS// JOE BOXER// GIRLS HOISERY
DES: BIG BOY/BIG GIRL 2PK XMAS CREW SOCK
NET SOCKS, NO TRIM, NO LACE.
FIBER: 69% COTTON 30% POLYESTER 1% SPX

CONTRACT NO.	SY6676	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	034
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	GH8JB03396BG	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	405	405	ASSORTMENTS 10,095.84 USD

TOTAL US DOLLARS TEN THOUSAND NINETY-FIVE DOLLARS AND EIGHTY-FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 3 of 3

DATE: August 01, 2018

INVOICE NO.: 201820847306

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 16 of 67
COMMERCIAL INVOICE

Page 1 of 3

DATE: August 06, 2018

INVOICE NO.: 201820875124

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YET	111	111	34.104 USD	3,785.54 USD
		CARTONS	AST	AST	
			(111 CTNS)		

ITEM: 210059219956
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

STYLE# BH8NB21535BB
DESCRIPTION: BIG BOY/BIG GIRL NO BRAND 2PK XMAS CREW SOCK
COLOR: NAVY RED
-
FABRICATION: 30% POLYESTER, 69% COTTON, 1% SPANDEX
-
PRODUCT CLASSIFICATION: IT IS BIG BOYS KNIT SOCKS, SIZE: 6-8.5, 9-11 NO TRIM
PRODUCT CLASSIFICATION: IT IS BIG GIRL KNIT SOCKS, SIZE: 6-8.5, 9-11 NO TRIM
-
-

CONTRACT NO.	B2YET	REFERENCE NO.	801W
DC CODE	WCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	BH8NB21535BB	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YEU	BIG BOY/BIG GIRL 2PKXMAS CREW SOCK	111	111	19.992 USD	2,219.11 USD
			CARTONS	AST	AST	
				(111 CTNS)		

ITEM: 140059215665
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

STYLE# GH8NB14533BG
DESCRIPTION: BIG BOY/BIG GIRL NO BRAND 2PK XMAS CREW SOCK
COLOR: NAVY RED
-
FABRICATION: 30% POLYESTER, 69% COTTON, 1% SPANDEX
-
PRODUCT CLASSIFICATION: IT IS BIG BOY KNIT SOCKS, SIZE: 6-8.5, 9-11 NO TRIM
PRODUCT CLASSIFICATION: IT IS BIG GIRL KNIT SOCKS, SIZE: 6-8.5, 9-11 NO TRIM
-
-

CONTRACT NO.	B2YEU	REFERENCE NO.	801W
DC CODE	WCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	GH8NB14533BG	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617

Pg 17 of 67
COMMERCIAL INVOICE

Page 2 of 3

DATE: August 06, 2018

INVOICE NO.: 201820875124

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington , CA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YEU	BIG BOY/BIG GIRL 2PK2PK XMAS CREW SOCK	111	111	19.992 USD	2,219.11 USD
			CARTONS	AST	AST	
ITEM:	140059219741			(111 CTNS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					

STYLE# GH8NB14534BG
DESCRIPTION: BIG BOY/BIG GIRL NO BRAND 2PK XMAS CREW SOCK
COLOR: GREY WHITE
-
FABRICATION: 30% POLYESTER, 69% COTTON, 1% SPANDEX
-
PRODUCT CLASSIFICATION: IT IS BIG BOY KNIT SOCKS, SIZE: 6-8.5, 9-11 NO TRIM
PRODUCT CLASSIFICATION: IT IS BIG GIRL KNIT SOCKS, SIZE: 6-8.5, 9-11 NO TRIM
-
-

CONTRACT NO.	B2YEU	REFERENCE NO.	801W
DC CODE	WCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	GH8NB14534BG	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	333	333 ASSORTMENTS	8,223.76 USD

TOTAL US DOLLARS EIGHT THOUSAND TWO HUNDRED TWENTY-THREE DOLLARS AND SEVENTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 3 of 3

DATE: August 06, 2018

INVOICE NO.: 201820875124

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Wilmington , CA

MODE OF TRANSPORTATION: Ocean

FOB China

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 19 of 67
COMMERCIAL INVOICE

Page 1 of 5

DATE: August 08, 2018

INVOICE NO.: 201820875652

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YA4	62	1,488	1.900 USD	2,827.20 USD
		CARTONS	PIECES	PIECES	
ITEM:	170097413538		(1,488 pcs)		
MADE IN	CHINA (MAINLAND)				
CONTENTS	24 PIECES				

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK

-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: S/M
-

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS M/L BLACK	62	1,488	1.900 USD	2,827.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413546		(1,488 pcs)			
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: M/L

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Page 20 of 67
COMMERCIAL INVOICE

Page 2 of 5

DATE: August 08, 2018

INVOICE NO.: 201820875652

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS L/XL BLACK	62	1,488	1.900 USD	2,827.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413553			(1,488 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: L/XL

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS 1X/2X BLACK	62	1,488	1.900 USD	2,827.20 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413561			(1,488 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: 1X/2X

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Page 21 of 67
COMMERCIAL INVOICE

Page 3 of 5

DATE: August 08, 2018

INVOICE NO.: 201820875652

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS S/M GRAY SPACE DYE	20	480	1.900 USD	912.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413587			(480 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GREY SPACE DYE
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: S/M

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS M/L GRAY SPACE DYE	20	480	1.900 USD	912.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413595			(480 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GREY SPACE DYE
-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: M/L
-

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632
FACTORY NO.	104617		

COMMERCIAL INVOICE

Page 4 of 5

DATE: August 08, 2018

INVOICE NO.: 201820875652

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS L/XL GRAY SPACE DYE	20	480	1.900 USD	912.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413603			(480 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GRAY SPACE DYE
-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: L/XL
-

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS 1X/2X GRAY SPACE DY	20	480	1.900 USD	912.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413611			(480 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GRAY SPACE DYE
-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: 1X/2X
-

COMMERCIAL INVOICE

Page 5 of 5

DATE: August 08, 2018

INVOICE NO.: 201820875652

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YA4	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	328	7,872 PIECES	14,956.80 USD

TOTAL US DOLLARS FOURTEEN THOUSAND NINE HUNDRED FIFTY-SIX DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD	
EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Page 24 of 67
COMMERCIAL INVOICE

Page 1 of 5

DATE: August 08, 2018

INVOICE NO.: 201820876088

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YA4	65	1,560	1.900 USD	2,964.00 USD
		CARTONS	PIECES	PIECES	
ITEM:	170097413538		(1,560 PCS)		
MADE IN	CHINA (MAINLAND)				
CONTENTS	24 PIECES				

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK

-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: S/M
-

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS M/L BLACK	65	1,560	1.900 USD	2,964.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413546		(1,560 PCS)			
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: M/L

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Page 25 of 67
COMMERCIAL INVOICE

Page 2 of 5

DATE: August 08, 2018

INVOICE NO.: 201820876088

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS L/XL BLACK	65	1,560	1.900 USD	2,964.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413553			(1,560 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: L/XL

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS 1X/2X BLACK	65	1,560	1.900 USD	2,964.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413561			(1,560 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: BLACK
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: 1X/2X

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Page 26 of 67
COMMERCIAL INVOICE

Page 3 of 5

DATE: August 08, 2018

INVOICE NO.: 201820876088

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS S/M GRAY SPACE DYE	21	504	1.900 USD	957.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413587			(504 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GREY SPACE DYE
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: S/M

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS M/L GRAY SPACE DYE	21	504	1.900 USD	957.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413595			(504 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GREY SPACE DYE
-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: M/L
-

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632
FACTORY NO.	104617		

Pg 27 of 67
COMMERCIAL INVOICE

Page 4 of 5

DATE: August 08, 2018

INVOICE NO.: 201820876088

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS L/XL GRAY SPACE DYE	21	504	1.900 USD	957.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413603			(504 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GRAY SPACE DYE
-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: L/XL
-

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YA4	SUPERSOFT TIGHTS 1X/2X GRAY SPACE DY	21	504	1.900 USD	957.60 USD
			CARTONS	PIECES	PIECES	
ITEM:	170097413611			(504 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LF8NB17492MI - LADIES NO BRAND SUPERSOFT TIGHTS
COLOR: GRAY SPACE DYE
-
FABRICATION: 74% VISCOSE, 23% NYLON, 1% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADIES KNIT TIGHTS
SIZE: 1X/2X
-

COMMERCIAL INVOICE

Page 5 of 5

DATE: August 08, 2018

INVOICE NO.: 201820876088

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO.	B2YA4	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LF8NB17492MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	344	8,256 PIECES	15,686.40 USD

TOTAL US DOLLARS FIFTEEN THOUSAND SIX HUNDRED EIGHTY-SIX DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Page 29 of 67
COMMERCIAL INVOICE

Page 24 of 24

DATE: August 15, 2018

INVOICE NO.: 201820962175

9979
 HK SINO-THAI TRADING CO LTD
 ROOM704, MINGDE INTERNATIONAL
 PLAZA
 NO.158 MINDE ROAD
 SHANGHAI
 China

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Shanghai, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

PRODUCT CLASSIFICATION: IT IS LADES SOCK
 SIZE: 9-11, NO TRIM
 -
 -

CONTRACT NO.	B2YGB	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
 SINO STAR MAANSHAN HOSIERY CO LTD
 TAIBAI RD(W),DANGTU DEVELOPMENT DIS
 MA AN SHAN
 ANHUI
 China
 FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
 ORDER PAYMENT TERMS
 DRAWN UNDER OPEN ACCOUNT
 LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,037	28,140	PIECES 17,051.61 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND FIFTY-ONE DOLLARS AND SIXTY-ONE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME Mavis
 EMPLOYEE TITLE shipping

Page 20 of 67
COMMERCIAL INVOICE

Page 24 of 24

DATE: August 15, 2018

INVOICE NO.: 201821018462

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TRIM
-
-

CONTRACT NO.	B2YGB	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,080	29,328 PIECES	17,789.19 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NINETEEN CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD	
EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 21 of 67
COMMERCIAL INVOICE

Page 1 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 ELF	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085176337			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - LEF
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 REINDEER SCARF	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085176345			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - REINDEER SCARF
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617

Page 2 of 67
COMMERCIAL INVOICE

Page 2 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
 HK SINO-THAI TRADING CO LTD
 ROOM704, MINGDE INTERNATIONAL
 PLAZA
 NO.158 MINDE ROAD
 SHANGHAI
 China

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Shanghai, China
 MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
 TAIBAI RD(W),DANGTU DEVELOPMENT DIS
 MA AN SHAN
 ANHUI
 China
 FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 DANCING REINDEE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085176352			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
 LH8NB30531MI
 CHRISTMAS SINGLE CREW - DANCING REINDEER
 -
 FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
 PRODUCT CLASSIFICATION: IT IS LADES SOCK
 SIZE: 9-11, NO TREIM
 -

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
 SINO STAR MAANSHAN HOSIERY CO LTD
 TAIBAI RD(W),DANGTU DEVELOPMENT DIS
 MA AN SHAN
 ANHUI
 China
 FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 TOASTY PENGUIN	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085177350			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
 LH8NB30531MI
 CHRISTMAS SINGLE CREW - TOASTY PENGUIN
 -
 FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
 PRODUCT CLASSIFICATION: IT IS LADES SOCK
 SIZE: 9-11, NO TREIM
 -

Page 3 of 67
COMMERCIAL INVOICE

Page 3 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 TOASTY POLAR BE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085177384			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - TOASTY POLAR BEAR - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK SIZE: 9-11, NO TREIM -				

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CHRISTMAS TREE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085177392			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - CHRISTMAS TREE TOSS - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK				

Page 24 of 67
COMMERCIAL INVOICE

Page 4 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SIZE: 9-11, NO TREIM

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 YORKIE SWEATER	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085201119			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - YORKIE SWEATER
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 POLAR BEAR FAIR	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085207355			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:

Page 25 of 67
COMMERCIAL INVOICE

Page 5 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

LH8NB30531MI
CHRISTMAS SINGLE CREW - POLAR BEAR FAIR ISLE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SANTA PAWS	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085215705			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SANTA PAWS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

Page 26 of 67
COMMERCIAL INVOICE

Page 6 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 WALRUS STRIPE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085239549			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - WALRUS STRIPE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SANTA CHRISTMAS	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085251924			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SANTA CHRISTMAS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Page 27 of 67
COMMERCIAL INVOICE

Page 7 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 HOLIDAY PRESENT	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085260891			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - HOLIDAY PRESENTS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 REINDEER FAIR I	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283083			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - REINDEER FAIR I
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617

Page 28 of 67
COMMERCIAL INVOICE

Page 8 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 OWL SNOWFLAKE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283125			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - OWL SNOWFLAKE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 WINKY REINDEER	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283216			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - WINKY REINDEER
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

Page 29 of 67
COMMERCIAL INVOICE

Page 9 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SKI PENGUIN	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283224			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - SKI PENGUIN - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK SIZE: 9-11, NO TREIM -				

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SANTA FACE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283232			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - SANTA FACE - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK				

Pg 40 of 67
COMMERCIAL INVOICE

Page 10 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SIZE: 9-11, NO TREIM

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CHRISTMAS TREE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283257			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - CHRISTMAS TREE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CHRISTMAS LIGHT	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283265			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:

Pg 41 of 67
COMMERCIAL INVOICE

Page 11 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

LH8NB30531MI
CHRISTMAS SINGLE CREW - CHRISTMAS LIGHTS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SNOWFLAKE TOSS	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283299			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SNOWFLAKE TOSS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

Pg 42 of 67
COMMERCIAL INVOICE

Page 12 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 GINGERBREAD LOV	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283315			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - GINGERBREAD LOV
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SNOWMAN	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283323			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SNOWMAN
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Pg 43 of 67
COMMERCIAL INVOICE

Page 13 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CANDY CANE	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085310159			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - CANDY CANE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 PENGUIN FAIR IS	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085310829			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - PENGUIN FAIR ISLE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617

COMMERCIAL INVOICE

Page 14 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 LLAMA	383	9,192	0.343 USD	3,152.86 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085313872			(9,192 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - LLAMA
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	9,575	229,800 PIECES	78,821.50 USD

TOTAL US DOLLARS SEVENTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-ONE DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 15 of 15

DATE: August 16, 2018

INVOICE NO.: 201821149902

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 46 of 67
COMMERCIAL INVOICE

Page 1 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 ELF	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085176337			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - LEF
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 REINDEER SCARF	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085176345			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - REINDEER SCARF
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617

Pg 47 of 67
COMMERCIAL INVOICE

Page 2 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 DANCING REINDEE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085176352			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - DANCING REINDEER
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 TOASTY PENGUIN	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085177350			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - TOASTY PENGUIN
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

Pg 48 of 67
COMMERCIAL INVOICE

Page 3 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 TOASTY POLAR BE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085177384			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - TOASTY POLAR BEAR - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK SIZE: 9-11, NO TREIM -				

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CHRISTMAS TREE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085177392			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - CHRISTMAS TREE TOSS - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK				

Pg 49 of 67
COMMERCIAL INVOICE

Page 4 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SIZE: 9-11, NO TREIM

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 YORKIE SWEATER	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085201119			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - YORKIE SWEATER
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 POLAR BEAR FAIR	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085207355			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:

Page 50 of 67
COMMERCIAL INVOICE

Page 5 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

LH8NB30531MI
CHRISTMAS SINGLE CREW - POLAR BEAR FAIR ISLE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SANTA PAWS	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085215705			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SANTA PAWS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

Pg 51 of 67
COMMERCIAL INVOICE

Page 6 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: K MART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 WALRUS STRIPE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085239549			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - WALRUS STRIPE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SANTA CHRISTMAS	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085251924			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SANTA CHRISTMAS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Page 52 of 67
COMMERCIAL INVOICE

Page 7 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 HOLIDAY PRESENT	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085260891			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - HOLIDAY PRESENTS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 REINDEER FAIR I	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283083			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - REINDEER FAIR I
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617

Page 53 of 67
COMMERCIAL INVOICE

Page 8 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 OWL SNOWFLAKE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283125			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - OWL SNOWFLAKE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 WINKY REINDEER	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283216			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - WINKY REINDEER
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

Pg 54 of 67
COMMERCIAL INVOICE

Page 9 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SKI PENGUIN	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283224			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - SKI PENGUIN - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK SIZE: 9-11, NO TREIM -				

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SANTA FACE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283232			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
		DESCRIPTION: LH8NB30531MI CHRISTMAS SINGLE CREW - SANTA FACE - FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX PRODUCT CLASSIFICATION: IT IS LADES SOCK				

Page 55 of 67
COMMERCIAL INVOICE

Page 10 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

SIZE: 9-11, NO TREIM

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CHRISTMAS TREE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283257			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - CHRISTMAS TREE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CHRISTMAS LIGHT	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283265			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:

Page 56 of 67
COMMERCIAL INVOICE

Page 11 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

LH8NB30531MI
CHRISTMAS SINGLE CREW - CHRISTMAS LIGHTS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SNOWFLAKE TOSS	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283299			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SNOWFLAKE TOSS
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

Pg 57 of 67
COMMERCIAL INVOICE

Page 12 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 GINGERBREAD LOV	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283315			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - GINGERBREAD LOV
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 SNOWMAN	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085283323			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - SNOWMAN
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI

Pg 58 of 67
COMMERCIAL INVOICE

Page 13 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

China

FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 CANDY CANE	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085310159			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - CANDY CANE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 PENGUIN FAIR IS	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085310829			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - PENGUIN FAIR ISLE
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617

COMMERCIAL INVOICE

Page 14 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

KMART	B2YGA	CHRISTMAS SINGLE CRE9 11 LLAMA	398	9,552	0.343 USD	3,276.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	300085313872			(9,552 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					

DESCRIPTION:
LH8NB30531MI
CHRISTMAS SINGLE CREW - LLAMA
-
FABRICATION: KNITTED 98% POLYESTER, 2% SPANDEX
PRODUCT CLASSIFICATION: IT IS LADES SOCK
SIZE: 9-11, NO TREIM
-

CONTRACT NO.	B2YGA	REFERENCE NO.	801P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LH8NB30531MI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT
LC# NO LC

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	9,950	238,800 PIECES	81,908.50 USD

TOTAL US DOLLARS EIGHTY-ONE THOUSAND NINE HUNDRED EIGHT DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 15 of 15

DATE: August 16, 2018

INVOICE NO.: 201821191941

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

COMMERCIAL INVOICE

Page 14 of 15

DATE: September 03, 2018

INVOICE NO.: 201821434437

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington , CA

FOB China

China

FTY MID NO. CNSINSTAMAA

SEARS	SV1114	ATH LS 6PK LOW CUT LINER BLUE ASST	14	336	1.254 USD	421.34 USD
			CARTONS	PIECES	PIECES	
				(336 PCS)		
ITEM:	120098117682					
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
SEARS DIV	675					
SEARS ITEM/SKU	01982/001					

STYLE# LS8AT12402MI ATH LS 6PK LOW CUT LINER
COLOR BLUE ASST
98%POLYESTER 2% SPANDEX EXCLUSIVE OF ELASTIC
PRODUCT CLASSIFICATION: IT IS LADIES KNIT SOCKS
SIZE: OSFM, NO TRIMS

CONTRACT NO.	SV1114	REFERENCE NO.	801
DC CODE	SHW	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	LS8AT12402MI -S	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	539	12,936	PIECES 23,551.12 USD

TOTAL US DOLLARS TWENTY-THREE THOUSAND FIVE HUNDRED FIFTY-ONE DOLLARS AND TWELVE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

COMMERCIAL INVOICE

Page 15 of 15

DATE: September 05, 2018

INVOICE NO.: 201821516519

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg , PA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	314	11,304 PIECES	12,485.46 USD

TOTAL US DOLLARS TWELVE THOUSAND FOUR HUNDRED EIGHTY-FIVE DOLLARS AND FORTY-SIX CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

COMMERCIAL INVOICE

Page 15 of 15

DATE: September 05, 2018

INVOICE NO.: 201821516228

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Mira Loma , CA

MODE OF TRANSPORTATION: Ocean

FOB China

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	300	10,800	PIECES	11,932.73 USD

TOTAL US DOLLARS ELEVEN THOUSAND NINE HUNDRED THIRTY-TWO DOLLARS AND SEVENTY-THREE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

HK SINO-THAI TRADING CO LTD

EMPLOYEE NAME	Mavis
EMPLOYEE TITLE	shipping

Pg 64 of 67
COMMERCIAL INVOICE

Page 14 of 15

DATE: September 17, 2018

INVOICE NO.: 201821931794

9980
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Wilmington , CA

FOB China

China

FTY MID NO. CNSINSTAMAA

SEARS	SV1114	ATH LS 6PK LOW CUT LINER BLUE ASST	12	288	1.254 USD	361.15 USD
			CARTONS	PIECES	PIECES	
				(288 pcs)		
ITEM:	120098117682					
MADE IN	CHINA (MAINLAND)					
CONTENTS	24 PIECES					
SEARS DIV	675					
SEARS ITEM/SKU	01982/001					

STYLE# LS8AT12402MI ATH LS 6PK LOW CUT LINER
COLOR BLUE ASST
98%POLYESTER 2% SPANDEX EXCLUSIVE OF ELASTIC
PRODUCT CLASSIFICATION: IT IS LADIES KNIT SOCKS
SIZE: OSFM, NO TRIMS

CONTRACT NO.	SV1114	REFERENCE NO.	802
DC CODE	SHW	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9980
VENDOR ITEM CODE	LS8AT12402MI -S	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	632

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	623	14,952 PIECES	29,279.22 USD

TOTAL US DOLLARS TWENTY-NINE THOUSAND TWO HUNDRED SEVENTY-NINE DOLLARS AND TWENTY-TWO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

Pg 65 of 67
COMMERCIAL INVOICE

Page 34 of 35

DATE: September 26, 2018

INVOICE NO.: 201822155330

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

KMART	B2XGK	LDS WDE TP CMFT SHRT 2PR NB EXT NVY ASST	6	216	0.784 USD	169.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	130032897274			(216 pcs)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	36 PIECES					

STYLE: LS8BE13471PL
DESCRIPTION: LADIES BE NON BINDING 2PRS KNIT SOCKS PLUS SIZE
COLOR: NAVY ASST
-
FABRICATION: KNITTED 77% COTTON 20% POLYESTER 3% SPANDEX, 200N
-
PRODUCT CLASSIFICATION: IT IS LADIES KNIT SOCKS
SIZE: 10-12, NO TRIMS
-
-

CONTRACT NO.	B2XGK	REFERENCE NO.	804C
DC CODE	CCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LS8BE13471PL	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	321	11,556 PIECES	13,796.15 USD

TOTAL US DOLLARS THIRTEEN THOUSAND SEVEN HUNDRED NINETY-SIX DOLLARS AND FIFTEEN CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

Pg 66 of 67
COMMERCIAL INVOICE

Page 34 of 35

DATE: September 26, 2018

INVOICE NO.: 201822160354

9979
HK SINO-THAI TRADING CO LTD
ROOM704, MINGDE INTERNATIONAL
PLAZA
NO.158 MINDE ROAD
SHANGHAI
China

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA

FOB China

KMART	B2XGK	LDS WDE TP CMFT SHRT 2PR NB EXT NVY ASST	6	216	0.784 USD	169.34 USD
			CARTONS	PIECES	PIECES	
ITEM:	130032897274			(216 PCS)		
MADE IN	CHINA (MAINLAND)					
CONTENTS	36 PIECES					

STYLE: LS8BE13471PL
DESCRIPTION: LADIES BE NON BINDING 2PRS KNIT SOCKS PLUS SIZE
COLOR: NAVY ASST
-
FABRICATION: KNITTED 77% COTTON 20% POLYESTER 3% SPANDEX, 200N
-
PRODUCT CLASSIFICATION: IT IS LADIES KNIT SOCKS
SIZE: 10-12, NO TRIMS
-
-

CONTRACT NO.	B2XGK	REFERENCE NO.	804P
DC CODE	PCD	DEPARTMENT NO.	030
DIVISION NO.	Division 4	VENDOR NO.	9979
VENDOR ITEM CODE	LS8BE13471PL	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	332

FACTORY NO. 104617
SINO STAR MAANSHAN HOSIERY CO LTD
TAIBAI RD(W),DANGTU DEVELOPMENT DIS
MA AN SHAN
ANHUI
China
FTY MID NO. CNSINSTAMAA

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	357	12,852 PIECES	15,527.04 USD

TOTAL US DOLLARS FIFTEEN THOUSAND FIVE HUNDRED TWENTY-SEVEN DOLLARS AND FOUR CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.









Electronic Proof of Claim

Adobe Sign Document History

10/21/2018

Created:	10/17/2018
By:	TK Claims (tkclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFUEFV3zq-460NxpA6ZZqyRMq48enKckm

"Electronic Proof of Claim" History

-  Widget created by TK Claims (tkclaims@primeclerk.com)
10/17/2018 - 10:26:45 AM EDT
-  Yang zhaoyuan (darren.yang@hksino-thai.com) uploaded the following supporting documents:
 -  Attachment
10/17/2018 - 11:21:17 AM EDT
-  Widget filled in by Yang zhaoyuan (darren.yang@hksino-thai.com)
10/17/2018 - 11:21:17 AM EDT- IP address: 14.136.213.2
-  (User email address provided through API User-Agent: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_14) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.0 Safari/605.1.15)
10/17/2018 - 11:21:20 AM EDT- IP address: 14.136.213.2
-  Signed document emailed to TK Claims (tkclaims@primeclerk.com) and Yang zhaoyuan (darren.yang@hksino-thai.com)
10/17/2018 - 11:21:20 AM EDT